

Exhibit C

Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-la@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Cheryl S. Chang Esq
 Blank Rome LLP
 2029 Century Park E, 6th Floor
 Los Angeles, CA, 90067

Invoice #: 4748234
 Invoice Date: 1/4/2021
 Balance Due: \$1,451.00

**Case: Pennymac Loan Services, LLC v. Sitcomm Arbitration Association
 (2:19cv00193KSMTP)**

Proceeding Type: Depositions

Job #: 4367213 | Job Date: 12/8/2020 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Cheryl S. Chang Esq

Scheduling Atty: Nicole Metral | Blank Rome LLP

Witness: Sandra Goulette

Amount

Video Services	\$1,401.00
Shipping	\$50.00

Notes:

Invoice Total: \$1,451.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,451.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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